



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354902 * 7351957

PURCHASE ORDER NO. 2012-101A

Supplier: Bayan PC Technologies, Inc.	Date: August 13, 2012
Address: 2/F MaMonLuk Building, 309B Katipunan Ave. Quezon City	Mode of Procurement: Small Value Procurement
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Notice of Award dated August 10, 2012, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Mabini Hall	Delivery Term: 15 days upon signing of P.O.
Date of Delivery: 15 days upon signing of P.O.	Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	unit	Drum for Panasonic KX-MC772CX Fax Machine	17	3,800.00	64,600.00
	unit	Drum for Brother MFC-7450 Fax Machine (DR-2125)	7	4,625.00	32,375.00
	crg	Toner cartridge for Brother MFC-7450 Fax Machine	42	2,150.00	90,300.00
For the 3rd and 4th quarter of 2012					
(Total Amount In Words) One Hundred Eighty Seven Thousand Two Hundred Seventy Five Pesos					187,275.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,

Conforme:

ROSEL C. OCEJA
 Signature over Printed Name of Supplier
 August 15, 2012
 Date

SOFIA C. YANTO
 Director IV, AS
 Authorized Official
 (Representing End User)

Funds Availability Certified by:

Esperanza Q. Ignacio
ESPERANZA Q. IGNACIO
 Chief Accountant

OS No : 2012-8-1170
 Amount : ₱187,275.-
 Date : 8/15/12

Distribution of Copies:

- / / Original copy for the Supplier's Conforme
- / / Agency's Central Supply and Property Section for file
- / / COA Auditor



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
MALACAÑANG, MANILA



NOTICE OF AWARD

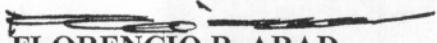
August 10, 2012

MS. ROSEL C. OCERA
BayanPC Technologies, Inc.
2/F MaMonLuk Building
309B Katipunan Ave., Quezon City

Dear Ms. Ocera:

Based on Department of Budget and Management Bids and Awards Committee Resolution No. 2012-22, we are pleased to inform you that the contract for the Supply and Delivery of Fax Machine Consumables and Ink Jet Colored Printer is hereby awarded to your company in the amount of Two Hundred Thousand Seven One Hundred Seventy Five Pesos (P200,175.00).

Very truly yours,


FLORENCIO B. ABAD
Secretary

ORIGINAL RECEIVED

By: ROSEL C. OCERA
Designation: CMCS
Office: Bayan PC Technologies Inc.
Date: August 10, 2012



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
MALACAÑANG, MANILA

ADMINISTRATIVE SERVICE

NOTICE TO PROCEED

August 24, 2012


MS. ROSEL C. OCERA

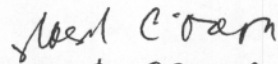
BayanPC Technologies, Inc.
2/F MamonLuk Building
309B Katipunan Ave., Quezon City

Dear Ms. Ocera:

This is to inform your company that performance of the obligations specified in the attached Purchase Order No. 2012-101 for the project " *Supply and Delivery of Fax Machine Consumables and Ink Jet Colored Printer*" shall commence upon receipt of this Notice to Proceed.

Very truly yours,


SOFIA C. YANTO
Director
Administrative Service

Name & Signature : 
ROSEL C. OCERA

Designation : Sales Representative

Date : August 24, 2012